GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Airtel Mobile bill and Internet bill of Principal Secretary– Rs.2,927/- (Rupees Two Thousand Nine Hundred and Twenty Seven Only) – for the Month of August-2017 - Orders - Issued

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 331 **Dated: 11-09-2017**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Payment Voucher copies for mobile number and Internet bill for the month of August, 2017.

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O R D E R:

Sanction is hereby accord for an amount of Rs.2,927/- /- (Rupees Two Thousand Nine Hundred and Twenty Seven Only) towards the Airtel Mobile bill and Internet bill of Principal Secretary, Transport, Roads and Buildings Department for the month of August,2017.

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.2,927/- (Rupees Two Thousand Nine Hundred and Twenty Seven Only) in favour of DDO, Transport, Roads and Buildings Department, account number 33908377597, SBI, Gouliguda, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The DDO, Transport,Roads&Buildings Department.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER